

STD. 26

CLAIMA

Cameron Durckel

POSITION

CB/ID NUMBER

SSAN OR EMPLOYEE NUMBER

DEPARTMENT

Office of the Governor

Director

RESIDENCE ADDRESS

San Diego Regional Office

INDEX NUMBER

HEADQUARTERS ADDRESS

TELEPHONE NUMBER

1350 Front Street, Room 6054

CITY

STATE

San Diego

CA

92101

MONTH/YEAR		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	TRANSPORTATION					BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY	
Apr-09				BREAKFAST	LUNCH	DINNER		COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE				
DATE	TIME										MILES	AMOUNT			
03-Apr		San Diego								3	1.34		1.34		
03-Apr		San Diego								3	1.34		1.34		
08-Apr		San Diego								48	21.36		21.36		
10-Apr		San Diego								2	0.89		0.89		
17-Apr		San Diego								17	7.57		7.57		
15-Apr		San Diego								15	6.68		6.68		
17-Apr		San Diego							6.00	11	4.90		10.90		
20-Apr		San Diego								7	3.12		3.12		
21-Apr		San Diego								3	1.34		1.34		
22-Apr		San Diego								97	43.17		43.17		
22-Apr		San Diego								17	7.57		7.57		
23-Apr		San Diego								5	2.23		2.23		
24-Apr		San Diego								39	17.36		17.36		
SUBTOTALS			0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	267	118.82	0.00		
COLUMN CODE (ACCTG. USE ONLY)															
CLAIM TOTAL												2495 = 148.62		\$124.82	

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

SEE ATTACHED.

I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754

SIGNATURE OF TITLE OF AUTHORITY FOR SPECIAL EXPENSES

DATE

4/29/09

SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE

5/26/09

DATE

6-1-09

NORMAL WORK HOURS

0800-1700

PRIVATE VEHICLE LICENSE NUMBER

5XPX843 CA

MILEAGE RATE CLAIMED

0.445

AGENCY ACCOUNTING OFFICE

USE ONLY

PAID BY REVOLVING FUND CHECK NUMBER

240544

Cameron Durckel

**APRIL 2009 EVENTS / MILEAGE**

4/03/2009	Speak to SD Regional Chamber Legislative Meeting re: Budget
4/03/2009	Economic Stimulus Meeting @ SD Chamber – CA Recovery Task Force – how to access federal stimulus dollars.
4/08/2009	Testify at SDRWQCB Meeting re: desalination
4/10/2009	Meeting with DA's re: state budget/corrections
4/13/2009	Meet with local mortgage brokers to review state & federal legislation re: loans
4/15/2009	Speak to Point Loma Women's Group re: state budget process
4/17/2009	Speak at Chaldean Middle-Eastern Social Services Annual Dinner
4/20/2009	Meet with US Marshall's Office re: corrections, potential visit
4/21/2009	Speak to SD Regional Chamber Public Policy Meeting
4/22/2009	Speak to Mary Fay Pendleton School Earth Day/Camp Pendleton Earth Day
4/22/2009	Meet/speak to California Dental Board
4/23/2009	Meet with constituents re: health care reform – state and federal
4/24/2009	Meet with educators re: budget and budget process
4/29/2009	City Club Luncheon – budget discussion
4/30/2009	Speak to San Diego Downtown Partnership re: budget
4/30/2009	Meet with representatives of NRSW – status of legislation related to military
4/30/2009	Speak to San Diego Unified Budget Town Hall